

Ship To:

Dept of Industrial Relations Department of Industrial Relations **HEADQUARTERS**

1515 Clay Street Oakland CA 94612 United States

Revision
2020
t Terms Ship Via Destination-Freight COMMON
Currency 36-7107 USD
DO

Supplier: 0000000269 TECHNOLOGY INTEGRATION GROUP 770 L ST STE 950 SACRAMENTO CA 95814-3361 United States

7350000218 Department of Industrial Relations

Attention: See Detail Below

Bill Code: 037060

Bill To:

Department of Industrial Relations

Procurement and

Contracts

1515 Clay Street Suite

Oakland CA 94612 United States

no	-tific	natio	on#:
CE	131115	Jalli	JI III.

Begin Date:

Expiration:

DVBE Begin Date:

Expiration:

	npt? N Ta	ax Exempt ID:					
Line- Sch	Item/Description	Mfg ID	Quantity	UON	// PO Price	Extended Amt	Due Date
1 - 1	Power - Dell Latitude 5400 - i7-8665U, 1.9 GHz, 16GB DDR4-	ů.	240.00	EA	1013.67	243280.80	04/22/2020
	2400MHz 1DIMM, Windows 10 Pro 64- bit, 256GB PCIe NVMe, Intel UHD Graphics						
	620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell						
	Battery, 3 -Year NBDOnsite Warranty. Includes: 210-A						
					SUT Code: CAC- 0981 (7.75%) Attention: Suite 401	18854.26	
		2			Schedule Total	262135.06	£5
					Item Total	262135.06	20 (m)
2 - 1	REMOVE M.2 256GB PCIe NVMe Class 35 Solid State Drive Model: 5400, 5500		240.00	EA	-101.33	-24319.20	04/22/2020
					SUT Code: CAC- 0981 (7.75%) Attention: Suite 401	-1884.74	
					Schedule Total	-26203.94	
					Item Total	-26203.94	i.

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with Authorizing Signature Clipsot



Ship To:

Dept of Industrial Relations

Department of Industrial Relations HEADQUARTERS 1515 Clay Street Oakland CA 94612 United States

	Supplier: 0000000269
9	TECHNOLOGY
	INTEGRATION GROUP
	770 L ST STE 950
	SACRAMENTO CA 95814-
	3361
	United States

Dispatch Via Print Purchase Order Date Revision 03-26-2020 7350-0000005390 Ship Via Payment Terms Freight Terms FOB Destination-Freight COMMON Net 45 PP/ADD Buyer Phone Currency Grace Young 510/286-7107 USD LPA Contract ID: 1-17-70-02A

7350000218 Attention: See Detail Below Department of Industrial Relations Bill Code: 037060

Bill To: Department of Industrial Relations Procurement and Contracts 1515 Clay Street Suite 1902 Oakland CA 94612 United States

Certificati	ion#:	Begin Date:	Expiration:		DVBE Begin Date:	Expiration	n:
Tax Exen	mpt? N Ta	x Exempt ID:					
Line- Sch	Item/Description	Mfg ID	Quantity	UON	PO Price	Extended Amt	Due Date
3 - 1	M.2 512GB PCIe NVMe Class 40 Solid State Drive Model: 5400, 5500. Includes: 400- BDXE	*	240.00	EA	350.17	84040.80	04/22/2020
	BUXE				SUT Code: CAC- 0981 (7.75%) Attention: Suite 401	6513.16	
					Schedule Total	90553.96	
		*			Item Total	90553.96	
4 - 1	14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable Model: 5400. Includes: 391-		240.00	EA	19.20	4608.00	04/22/2020
	BEIP	*			SUT Code: CAC- 0981 (7.75%) Attention: Suite 401	357.12	
					Schedule Total	4965.12	
					Item Total	4965.12	
5 - 1	REMOVE 3 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis Model:	ω.	240.00	EA	-136.94	-32865.60	04/22/2020

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Authorizing Signature



Ship To:

Dept of Industrial Relations

Department of Industrial Relations **HEADQUARTERS** 1515 Clay Street Oakland CA 94612 United States

		Dispatch Via Print
Purchase Order 7350-0000005390	Date 03-26-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Buyer Grace Young	Phone 510/286-7107	Currency USD
LPA Contract ID: 1-17-70-02	A	

SUT Code: CAC-

0981 (7.75%)

Supplier: 0000000269 TECHNOLOGY INTEGRATION GROUP 770 L ST STE 950 SACRAMENTO CA 95814-United States

7350000218 Department of Industrial Relations

Attention: See Detail Below

Bill Code: 037060

Department of Industrial Relations

Procurement and Contracts

1515 Clay Street Suite

1902

Bill To:

Oakland CA 94612 United States

0-	-41.5		41 -	n#
	пп	IC2	TIO	U.M.

451.79

Certificat	tion#:	Begin Date:	Expiration:		DVBE Begin Date:	Expiration	n:
Tax Exer	mpt? N Ta	ax Exempt ID:					
Line- Sch	Item/Description	Mfg ID	Quantity	MOU	PO Price	Extended Amt	Due Date
	5400, 5500, 5300, 5300 2inl. Includes: 997-8317, 997-8328, 997-8332	Я					
					SUT Code: CAC- 0981 (7.75%) Attention:	-2547.08	
		v		S	Schedule Total	-35412.68	
		8		I	tem Total	-35412.68	
6 - 1	5 Years Hardware Service with In- Home/Onsite Service After Remote Diagnosis Model: 5X00. Includes: 997-		240.00	EA	353.92	84940.80	04/22/2020
	8317, 997-8328, 997- 8335				Attention:		
				5	Schedule Total	84940.80	
				1	tem Total	84940.80	* ()
7 - 1	Noble TZ Wedge Low Profile - System security kit.		240.00	EA	24.29	5829.60	04/22/2020
	Includes: A9171129						E

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Department of Industrial Relations HEADQUARTERS 1515 Clay Street Oakland CA 94612 United States

Supplier: 0000000269
TECHNOLOGY
INTEGRATION GROUP
770 L ST STE 950
SACRAMENTO CA 95814-
3361
United States

	Dispatch Via Print
Date 03-26-2020	Revision
Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Phone 510/286-7107	Currency USD
	Date 03-26-2020 Freight Terms FOB Destination-Freight PP/ADD Phone

7350000218 Department of Industrial Relations Attention: See Detail Below

Bill Code: 037060

Bill To: Departs

Department of Industrial Relations

Procurement and

Contracts 1515 Clay Street Suite

1902

Oakland CA 94612 United States

Cert	ific	ntie	n.44

Begin Date:

Expiration:

DVBE Begin Date:

Expiration:

Tax Exempt ID: Tax Exempt? N PO Price Line-Item/Description Mfg ID Quantity MOU Extended Amt Due Date Sch Attention: Schedule Total 6281.39 Item Total 6281.39 Imaging. Includes: TIG-IMG4112-NBK 240.00 23.10 8 - 1 5544.00 04/22/2020 Attention: Schedule Total 5544.00 Item Total 5544.00 240.00 4.00 E-Waste 960.00 03/31/2020 Attention: Not Specified Schedule Total 960.00 Item Total 960.00 Total SUT Code CAC-21744.51

Quote ID# 50611

This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced above) are incorporated herein by reference as it set forth in full text.

Ship and Bill to Attn:

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Authorizing Signature

Cions P

0981 (7.75%)



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Purchase Order 7350-0000005390	Date 03-26-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Buyer Grace Young	Phone 510/286-7107	Currency USD
LPA Contract ID: 1-17-70-02A		

7350000218 Department of Industrial Relations Attention: See Detail Below Bill To: If Bill Code: 037060

Department of Industrial Relations Procurement and Contracts 1515 Clay Street Suite 1902 Oakland CA 94612 United States

Certification#:

Begin Date:

Expiration:

DVBE Begin Date:

Expiration:

Due Date

Tax Exempt? N
Line- Item/Description

Tax Exempt ID:

Ship To:

Mfg ID

Quantity UOM

PO Price

Extended Amt

Line-Sch

Invoice can be email to: vendor.invoices@dir.ca.gov

General Provisions are Incorporated herein by reference to: Form GSPD - 401IT (revision date 09/05/2014). These documents can be viewed at: www.dgs.ca. gov/pd

Total PO Amount

393763.71

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Authorizing Signature

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